

Date: Thursday, 23/10/2008 1:30:37 PM
User: Julie Dawson

Process Sheet

split

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: EXTERNAL TORQUEMETER KIT
Job Number	: 42904		
Estimate Number	: 12506		
P.O. Number	:	Part Number	: D206539013
This Issue	: 23/10/2008 S.O. No. :	Drawing Number	: N/A
Prsht Rev.	: NC	Project Number	: N/A
First Issue	: / / Type : SMALL /MED FAB	Drawing Revision	: N/A
Previous Run	: 38143	Material	:
Written By	:	Due Date	: 10/11/2008 Qty: 1 PU Um: Each
Checked & Approved By	: JLD 08.10.23		
Comment	: Est Rev:E Removed Manufacturing 06-08-03 JLM		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
---------	-----------------------	---------------

1.0	DC	DOCUMENT CONTROL
-----	----	------------------



Comment: Photocopy bluefile & type labels per PPPD206-539-013	CHG001	Sort 2/10
---	--------	-----------

2.0	PACKAGING 1	PACKAGING RESOURCE #1
-----	-------------	-----------------------



Comment: PACKAGING RESOURCE #1
Pick Packing Kit

3.0	D2207041	Housing Weldment
-----	----------	------------------



Comment: Qty.: 1.0000 Each(s)/Unit Total: 6.0000 Each(s)
Housing Weldment
Batch: 37604

4.0	D2210332	Hose Assembly, Torquemeter
-----	----------	----------------------------



Comment: Qty.: 1.0000 Each(s)/Unit Total: 6.0000 Each(s)
Hose Assembly
Batch: 38172

5.0	AN314A	Bolt
-----	--------	------



Comment: Qty.: 4.0000 Each(s)/Unit Total: 24.0000 Each(s)
Bolt
Batch: M105953 x7 M109754 x17

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Thursday, 23/10/2008 1:30:37 PM
User: Julie Dawson

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: EXTERNAL TORQUEMETER KIT

Job Number: 42904

Part Number: D206539013

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

AN526C83212

Screw



Comment: Qty.: 4.0000 Each(s)/Unit Total : 24.0000 Each(s)

Screw

Batch:

M107285

SS 08/11/03 (x6)

7.0

AN8183D

Nut



Comment: Qty.: 2.0000 Each(s)/Unit Total : 12.0000 Each(s)

Nut

M107242 x 8 M107715 x 4

SS 08/11/03 (x6)

8.0

AN8243D

Tee-M-Flare



Comment: Qty.: 1.0000 Each(s)/Unit Total : 6.0000 Each(s)

Tee-M-Flare

Batch:

M44445

SS 08/11/03 (x6)

9.0

AN9703

Washers



Comment: Qty.: 4.0000 Each(s)/Unit Total : 24.0000 Each(s)

Washers

Batch:

M105953 x 3 M109754 x 21

SS 08/11/03 (x6)

10.0

MS208193D

Sleeve



Comment: Qty.: 2.0000 Each(s)/Unit Total : 12.0000 Each(s)

Sleeve

Batch:

M15602

SS 08/11/03 (x6)

11.0

MS208223D

Elbow



Comment: Qty.: 1.0000 Each(s)/Unit Total : 6.0000 Each(s)

Elbow

Batch:

M104427 x 3 M107242 x 3

SS 08/11/03 (x6)

12.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

Scuba (H)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Thursday, 23/10/2008 1:30:37 PM
User: Julie Dawson

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: EXTERNAL TORQUEMETER KIT

Job Number: 42904

Part Number: D206539013

Job Number:



Seq. #:

Machine Or Operation:

Description :

13.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D206-539-013

Location: _____

PPP Rev: B

Rec'd 10/2/10 (1)

14.0

QC21

FINAL INSPECTION/W/O RELEASE



09/02/10

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



MR 09-02-10

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries